

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Stationery - Purchase of 32 GB Pendrives for the use of Chief Secretary's Peshi from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.8,997/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2682

DATED: 20.6.2011.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.17677 /OP.III/2011-1, dated 6-6-2011
3. Credit Memo. Nos.13260 Dated: 13-6-2011 from the M/s. Sankalpa Enterprises, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 8,997/- (Rupees Eight Thousand Nine Hundred and Ninty Seven only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 32 GB Pendrives supplied for the use of Chief Secretary's Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER